

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 01		3. Effective Date 2003FEB27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-AHPB ED PRESSLEY (586)753-2476 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PRESSLEE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4400 SCD A PAS NONE ADP PT HQ0339		Code S0302A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC. 1300 WEST WARNER RD TEMPE AZ 85285-2200 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. F42600-02-G-0002/BR04	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002OCT07	
Code 02LU7		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$250.20							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003FEB27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION 01 UNDER BOA F4200-02-G-0002/BR04

1. THE PURPOSE OF THIS MODIFICATION IS EXTEND THE DELIVERY DATES UNDER CLIN 0001AA SHIP TO POINT DEL REL CD:

SHIP TO: NEW CUMBERLAND, PA 17070-5001	SHIP TO: TRACY, CA 93376-5000
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DEL REL CD	QTY	DEL REL CD	QTY
001 06 JAN 03 TO 11 APR 03	4	001 06 JAN 03 TO 11 APR 03	4
002 13 JAN 03 TO 18 APR 03	4	002 13 JAN 03 TO 18 APR 03	4
003 24 JAN 03 TO 25 APR 03	4	003 21 JAN 03 TO 25 APR 03	4
004 28 JAN 03 TO 30 APR 03	4	004 28 JAN 03 TO 30 APR 03	4
005 04 FEB 03 TO 30 MAY 03	4	005 04 FEB 03 TO 06 JUN 03	4
006 11 FEB 03 TO 13 JUN 03	4	006 11 FEB 03 TO 27 JUN 03	4
007 18 FEB 03 TO 20 JUN 03	3	007 25 FEB 03 TO 25 JUL 03	3
008 25 FEB 03 TO 27 JUN 03	3	008 04 MAR 03 TO 31 JUL 03	3

2. AS A RESULT OF THE DELIVERY EXTENSION, A MONETARY CONSIDERATION OF \$250.20 IS INCORPORATED. THEREFORE, THE TOTAL AMOUNT OF \$115,215.60 IS DECREASED BY \$250.20 TO \$114,965.40. ALSO, THE UNIT PRICE HAS CHANGED FROM \$1,920.26 TO \$1,916.09

3. ALL OTHER TERMS AND CONDITIONS RMAIN THE SAME.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	60	EA	\$ 1,916.09000	\$ 114,965.40
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TRAP,MOISTURE PRON: EH2A1360EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12336779 DATE: 09-APR-2002				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STANDARD COMMERCIAL PACKAGING LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2142S852 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 4 11-APR-2003 002 4 18-APR-2003 003 4 25-APR-2003 004 4 30-APR-2003 005 4 30-MAY-2003 006 4 13-JUN-2003 007 3 20-JUN-2003 008 3 27-JUN-2003				
	FOB POINT: Origin				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> F42600-02-G-0002/BR04				

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div> <div>002 W56HZV2142S853 W62G2T J 2</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div>001 4 11-APR-2003</div> <div>002 4 18-APR-2003</div> <div>003 4 25-APR-2003</div> <div>004 4 30-APR-2003</div> <div>005 4 06-JUN-2003</div> <div>006 4 27-JUN-2003</div> <div>007 3 25-JUL-2003</div> <div>008 3 31-JUL-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div> <div>25600 S CHRISMAN ROAD</div> <div>REC WHSE 10 PH 209 839 4307</div> <div>TRACY CA 95376-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>F42600-02-G-0002/BR04</div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0001AA	EH2A1360EH	AA 2	\$ 115,215.60	\$ -250.20	\$ 114,965.40
	060011				
			NET CHANGE	\$ -250.20	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC9D 6D 26KB S20113	\$ -250.20
		NET CHANGE	\$ -250.20

PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD: \$ 115,215.60	\$ -250.20	\$ 114,965.40